

CONSOLIDATED BALANCE SHEET

(in NOK billion)	Note	At 31 December	
		2013	2012
ASSETS			
Property, plant and equipment	11	487.4	439.1
Intangible assets	12	91.5	87.6
Investments in associated companies		7.4	8.3
Deferred tax assets	9	8.2	3.9
Pension assets	19	5.3	9.4
Derivative financial instruments	25	22.1	33.2
Financial investments	13	16.4	15.0
Prepayments and financial receivables	13	8.5	4.9
Total non-current assets		646.8	601.4
Inventories	14	29.6	25.3
Trade and other receivables	15	81.8	74.0
Derivative financial instruments	25	2.9	3.6
Financial investments	13	39.2	14.9
Cash and cash equivalents	16	85.3	65.2
Total current assets		238.8	183.0
Total assets		885.6	784.4
EQUITY AND LIABILITIES			
Shareholders' equity		355.5	319.2
Non-controlling interests		0.5	0.7
Total equity	17	356.0	319.9
Finance debt	18, 22	165.5	101.0
Deferred tax liabilities	9	71.0	81.2
Pension liabilities	19	22.3	20.6
Provisions	20	101.7	95.5
Derivative financial instruments	25	2.2	2.7
Total non-current liabilities		362.7	301.0
Trade and other payables	21	95.6	81.8
Current tax payable		52.8	62.2
Finance debt	18	17.1	18.4
Derivative financial instruments	25	1.5	1.1
Total current liabilities		166.9	163.5
Total liabilities		529.6	464.5
Total equity and liabilities		885.6	784.4